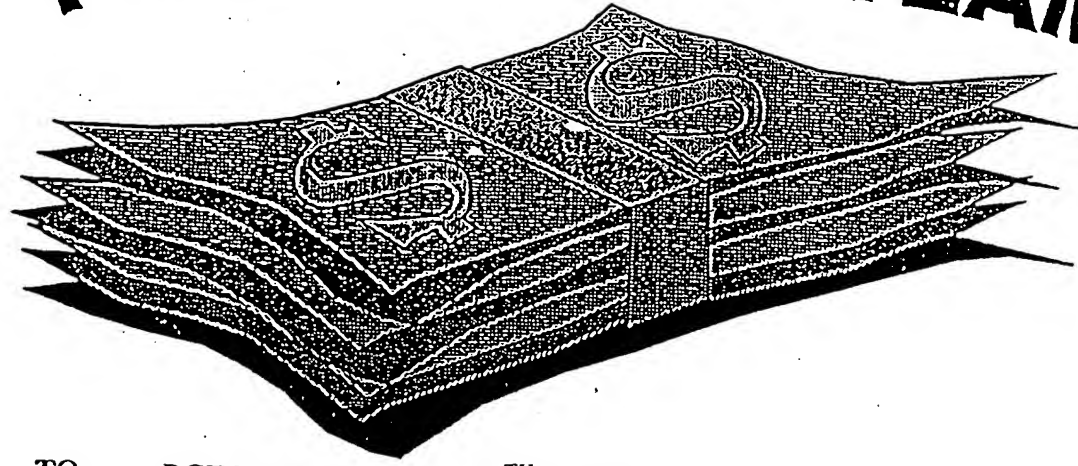


10/532904

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please make correction(s) on the yellow fee sheet, thank you
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

☒ CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND
☐ ADDITIONAL FEES
☐ OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS
☐ BY A CHECK
☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: Francine Young
PCT International Division DATE: _____